

BOARD OF FINANCE OPERATING TRANSFER FORM

Fiscal Year

22/23

Instructions: Please fill in all blanks and obtain all signatures. Forward two copies to OPM Director by the 20th of the month preceding Finance Board meeting. The OPM Director will transmit forms to Finance Board.

The Grants of \$ 68,842.00 as follows: Department requests authorization to transfer the sum

Table with columns: CODE NO., CODE TITLE, PROJECT #, AMOUNT. Row 1: 24401683001, Bioterrorism Emerg Resp/Prof Consul, F33116, 68,842. Total: \$68,842.00

Table with columns: CODE NO., CODE TITLE, PROJECT #, AMOUNT. Row 1: 24401681100, Bioterrorism Emerg Resp/Salaries, F33116, 68,842. Total: \$68,842.00

Budget History table with 6 columns: Code#, Code#, Code#, Code#, Code#, Code#. Description: Expended prev. year Department request Amount approved by Mayor...

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REASON FOR TRANSFER: (Attach a separate sheet, if necessary)

The Department of Public Health is requesting a transfer of funds from the consultant cost objective to the personnel cost objective to comply with the guidelines for the Bioterrorism funding. This grant is for general operations activities carried out by the public health department and will be used for existing personnel.

APPROVED Antia Carpenter Office Director/Dept. Head

Oct 28, 2022 Date

Eida Simant (Oct 28, 2022 15:06 EDT) OPM Director

Oct 28, 2022 Date

Sandy Demmes (Oct 28, 2022 15:41 EDT) Director of Administration

Oct 28, 2022 Date. Caroline Simmons (Nov 1, 2022 10:11 EDT) Mayor